

ARRA
STIMULUS GRANT

9/17/2009 9:21:00 AM

STATE OF DELAWARE - PURCHASE ORDER

BATCH #	Trans Code	PO DEPT.	Order No.	PO DATE	ACT TYPE	COMMENTS	VENDOR/EI/ISSN NO.	IV	FUND	DEPT.	ORGN.	PO TOTAL
		40	09032901538	Sep 16, 2009	E 1	*B9903	270123832 AB	N				87,827.00

CONDITIONS AND INSTRUCTIONS TO VENDOR

1. Acceptance of this Purchase Order is agreement to accept payment by credit card, ACH or by check at the State's option.
2. All prices F.O.B. destination unless otherwise indicated.
3. This order and the performance thereof shall be construed and governed in accordance with the laws of the State of Delaware.
4. Separate invoices must be submitted for each order. Submit invoice in triplicate.
5. Any price changes must be agreed to by the Ordering Agency prior to submitting invoice.
6. Purchase order not valid unless signed by Secretary of Department of Finance or designee or under \$2500.00 or marked emergency.

APPROVED FOR AVAILABLE FUNDS Signed _____

Secretary of Department of Finance or Designee

ORDERING AGENCY

TANK MANAGEMENT BRANCH
391 LUKENS DRIVE
NEW CASTLE, DE 19720

VENDOR

KLEINFELDER EAST, INC
PO BOX 809253
PAYMENTS
CHICAGO, IL 60680-9253

SHIP TO

TANK MANAGEMENT BRANCH
391 LUKENS DRIVE
NEW CASTLE, DE 19720

AUTHORIZED AGENCY SIGNATURES
Signed _____ Date 9/23/09
Signed _____ Date 9/22/09
I, the above certify that this purchase order is issued in conformity with all pertinent statutes, that the items described are requested for the efficient operation of this Department and are properly chargeable to the funds and appropriation indicated hereon.

LINE NO.	FY	Fund	Dept	ORGN.	APPR.	OBJ	SUB.	PROG.	REPT.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UD
1	10	225	40	09030401	3310	5000	06	S921	LS05	OTHER PROFESSIONAL SERVICES			\$87,827.00	1

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	DAWM - TANKS:			
2	CONDUCT ON-SITE HYDROGEOLOGIC INVESTIGATION, WITH RELATED MONITORING & REPORTING			\$60,000.00
3	CONDUCT OFF-SITE HYDROGEOLOGIC INVESTIGATION, WITH RELATED MONITORING & REPORTING			\$10,850.00
4	VAPOR INTRUSION INVESTIGATION, WITH RELATED REPORTING			\$16,977.00
5	ON WORK TO BE IN ACCORDANCE WITH PROPOSAL HANDMD10013 DATED 6/5/09			
6	FORMER EVERETT RUST SERVICE STATION, MILLSBORO, S921			

EXPLANATION

SEND PO: 1340 CHARWOOD ROAD
SUITE 1
HANOVER, MD 21076
Acceptance of this Purchase Order is agreement to accept payment by credit card, ACH, or by check at the State's option.

DATE OF BID	CONTRACT NO.	SHIP VIA	DELIVERY DATE	TERMS	TOTAL
	07-002-TMB				\$87,827.00

9-9/11c